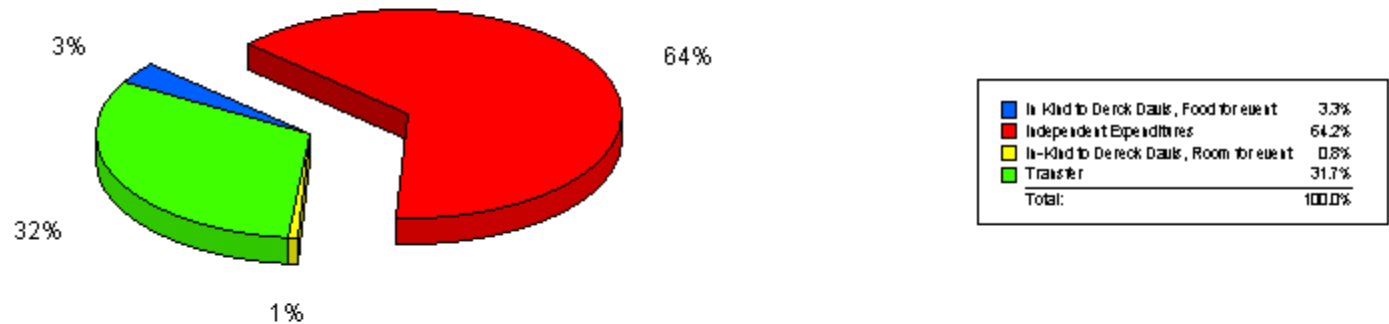


**DC OFFICE OF CAMPAIGN FINANCE**  
**Political Action Committee Expenditures by Purpose**  
**July 31st Report, 2007 R/E Report**

**Service Employees Intl Union, MD/DC State Council**

	<b>Amount Spent</b>
In Kind to Derck Davis, Food for event	\$675.68
Independent Expenditures	\$13,156.28
In-Kind to Dereck Davis, Room for event	\$170.00
Transfer	\$6,500.00
<b>Total</b>	<b>\$20,501.96</b>

### Service Employees Intl Union, MD/DC State Council



**Note: This graph is a detail of expenditures reported by Service Employees Intl Union, MD/DC State Council.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Service Employees Intl Union, MD/DC State Council

Payee Name	Amount	Date of Expenditure
<b>In Kind to Derck Davis, Food for event</b>		
Thompson Hospitality	\$675.68	07/23/2007
<b>Subtotal</b>	<b>\$675.68</b>	
<b>Percentage of Total Expenditure</b>	<b>3.30%</b>	

Service Employees Intl Union, MD/DC State Council

Payee Name	Amount	Date of Expenditure
<b>Independent Expenditures</b>		
Linemark Printing	\$5,746.65	05/10/2007
SEIU Local 32BJ	\$4,612.58	05/25/2007
SEIU Local 500	\$2,074.10	05/25/2007
Francisco, Staycie	\$429.96	05/01/2007
Cavanagh, Terrence	\$278.81	06/12/2007
Staples Credit Plan	\$14.18	05/18/2007
<b>Subtotal</b>	<b>\$13,156.28</b>	
<b>Percentage of Total Expenditure</b>	<b>64.17%</b>	

Service Employees Intl Union, MD/DC State Council

Payee Name	Amount	Date of Expenditure
<b>In-Kind to Dereck Davis, Room for event</b>		
Prince George's Community College	\$170.00	07/23/2007
<b>Subtotal</b>	<b>\$170.00</b>	
<b>Percentage of Total Expenditure</b>	<b>0.83%</b>	

Service Employees Intl Union, MD/DC State Council

Payee Name	Amount	Date of Expenditure
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Transfer

Friends of Sheila Dixon	\$2,000.00	07/17/2007
Friends of Dereck Davis	\$1,000.00	07/17/2007
Friends of Mike Busch	\$1,000.00	06/04/2007
Marylanders for Miller	\$1,000.00	06/18/2007
Stephanie Rawlings-Blake for CityCouncil Pres	\$1,000.00	07/17/2007
Muriel Bowser for Ward 4	\$500.00	03/15/2007

Subtotal \$6,500.00

Percentage of Total Expenditure 31.70%

Total : \$20,501.96